

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00013		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADED REBECCA TABOR (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: UR EMAIL: REBECCA.TABOR@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD C PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CRITICAL SOLUTIONS INTERNATIONAL INC. 14908 HAVENSHIRE PLACE DALLAS, TX 75254-7649 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0306	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR26	
Code IN5S7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2008OCT31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ALAN H. MAYNARD ALAN.MAYNARD@US.ARMY.MIL (586)574-6428			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN W56HZV-06-C-0306	MOD/AMD P00013	
Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00013 to Contract W56HZV-06-C-0306 is to incorporate the following into this contract:
- a) The unit price for CLINs 3001AA, 3002AA and 3003AA have been increased by \$45,562.96 from \$1,667,085.91 to \$1,712,648.87 to incorporate additional MK III Armor to the vehicles. The Ship To/Mark For addresses for these CLINs have been corrected.
 - b) The delivery dates for CLINs 3001AA, 3002AA, 3003AA and 4001AA have been changed.
2. The total dollar amount of this contract is increased by \$637,881.44 from \$108,241,959.43 to \$108,879,840.87.
3. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0012 ***

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3001	NSN: 2355-01-542-7908 SECURITY CLASS: Unclassified				
3001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 11 VMMD ONS SYSTEMS PRON: P176M0262T PRON AMD: 04 ACRN: AG AMS CD: 53202881129</p> <p>A IVMMD SYSTEM CONSISTS OF 2 HUSKIES, 2 RED PACKS, 1 BLUE PACK AND 1 EACH PRESCRIBED LOAD LIST PLL) I/A/W WITH THE PERFORMANCE PRODUCT DESCRIPTION, ATTACHMENT 007.</p> <p>TOTAL CLIN AMOUNT: \$18,839,137.57 LESS MATERIAL BATCHES: \$7,862,393.77 TOTAL: \$10,976,743.80</p> <p>The IVMMD System unit price is increased to \$1,712,648.87 (to include additional MK III Armor) for a total amount of \$18,839,137.57. CLIN 3001AA is decreased by \$7,862,393.77 representing the material dollars (See CLINS 3001AB, 3001AC, 3001AD and Attachment 011).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7051G802 W91M2D M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91M2D) XU W4GV THOM FULLER CMPD BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE BAGRAM AF</p>	11	EA	\$ 997,885.80000	\$ 10,976,743.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0306 MOD/AMD P00013	Page 4 of 9
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Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>XU W4GV THOM FULLER CMPD BAGRAM OPERATION ENDURING FREEDOM APO AE 09354</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7051G806 W91M2C M 3 DEL REL CD QUANTITY DEL DATE 001 2 31-AUG-2007 002 2 30-SEP-2007 003 1 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91M2C) XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM CAMP ANACONDA BALAD IQ</p> <p>XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV7051G806A W91M2C M 3 DEL REL CD QUANTITY DEL DATE 001 3 31-OCT-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91M2C) XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV7051G806B W91M2D M 3 DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91M2D) XU W4GV THOM FULLER CMPD BAGRAM OPERATION ENDURING FREEDOM APO AE 09354</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0306 MOD/AMD P00013	Page 5 of 9
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Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	NSN: 2355-01-542-7908 SECURITY CLASS: Unclassified				
3002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 2 VMMD BL SYSTEMS PRON: P176M0242T PRON AMD: 03 ACRN: AG AMS CD: 53202881129</p> <p>A IVMD SYSTEM CONSISTS OF 2 HUSKIES, 2 RED PACKS, 1 BLUE PACK AND 1 EACH PRESCRIBED LOAD LIST PLL) I/A/W WITH THE PERFORMANCE PRODUCT DESCRIPTION, ATTACHMENT 007.</p> <p>TOTAL CLIN AMOUNT: \$3,425,297.74 LESS MATERIAL BATCHES: <u>\$1,429,526.06</u> TOTAL: \$1,995,771.68</p> <p>The IVMD System unit price is increased to \$1,712,648.87 (to include additional MK III Armor) for a total amount of \$3,425,297.74. CLIN 3002AA is decreased by \$1,429,526.06 representing the material dollars (See CLINs 3002AB, 3002AC, 3002AD and Attachment 011).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7051G800 W91M2C M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-NOV-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91M2C) XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p> <p>XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p>	2	EA	\$ 997,885.84000	\$ 1,995,771.68

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0306 MOD/AMD P00013	Page 6 of 9
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Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
3003	NSN: 2355-01-542-7908 SECURITY CLASS: Unclassified																																		
3003AA	<p data-bbox="264 468 479 487"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 548 758 619">NOUN: 1 VMMD ONS II SYSTEMS PRON: P166M0392T PRON AMD: 04 ACRN: AB AMS CD: 53202881128</p> <p data-bbox="264 653 683 779">A IVMD SYSTEM CONSISTS OF 2 HUSKIES, 2 RED PACKS, 1 BLUE PACK AND 1 EACH PRESCRIBED LOAD LIST PLL) I/A/W WITH THE PERFORMANCE PRODUCT DESCRIPTION, ATTACHMENT 007.</p> <p data-bbox="264 812 664 884">TOTAL CLIN AMOUNT: \$1,712,648.87 LESS MATERIAL BATCHES: \$714,763.07 TOTAL: \$997,885.80</p> <p data-bbox="264 917 696 1098">The IVMD System unit price is \$1,712,648.87 (to include additional MK III Armor) for a total amount of \$1,712,648.87. CLIN 3003AA is decreased by \$714,763.07 representing the material dollars (See CLINs 3003AB, 3003AC, 3003AD and Attachment 011).</p> <p data-bbox="444 1131 699 1150">(End of narrative B001)</p> <p data-bbox="264 1236 501 1255"><u>Packaging and Marking</u></p> <p data-bbox="264 1316 547 1335"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1341 724 1360">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1421 547 1440"><u>Deliveries or Performance</u></p> <table data-bbox="264 1446 846 1577"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV7051G804</td><td>W91M2C</td><td>M</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-DEC-2007</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1633 513 1652">FOB POINT: Destination</p> <p data-bbox="264 1686 354 1705">SHIP TO:</p> <p data-bbox="264 1711 745 1785">(W91M2C) XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p> <p data-bbox="386 1871 745 1944">XU W4GV CAMP ANACONDA BALAD IRAQ OPERATION IRAQI FREEDOM APO AE 09391</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7051G804	W91M2C	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2007				1	EA	\$ 997,885.80000	\$ 997,885.80
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV7051G804	W91M2C	M		3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-DEC-2007																																	

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
4001AA	<u>PRODUCTION QUANTITY</u> NOUN: 5 NTC VMMD SYSTEMS PRON: W176M0282T PRON AMD: 01 ACRN: AJ AMS CD: 31100000000 CUSTOMER ORDER NO: MIPR7E112J5024 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W56HZV7064G800 Y00000 M 3 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 1 31-AUG-2007 002 1 30-SEP-2007 003 1 31-OCT-2007 004 2 30-NOV-2007 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	5	EA	\$ 945,727.34000	\$ 4,728,636.70

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
3001AA	P176M0262T 53202881129 A17P51291CBP	AG	1 7ZCBBP	\$	10,475,551.24	\$	501,192.56	\$	10,976,743.80
3002AA	P176M0242T 53202881129 A17P51291CRS	AG	1 7ZCBRS	\$	1,904,645.76	\$	91,125.92	\$	1,995,771.68
3003AA	P166M0392T 53202881128 A16P51281C2T	AB	1 6ZCBBF	\$	952,322.84	\$	45,562.96	\$	997,885.80
					NET CHANGE	\$	637,881.44		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AB	21	62035000061C1C09P53202831E1	S20113		W56HZV	\$	45,562.96
Army	AG	21	72035000071C1C09P53202831E1	S20113		W56HZV	\$	592,318.48
NET CHANGE							\$	637,881.44

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	108,241,959.43	\$	637,881.44	\$	108,879,840.87

ACRN	EDI ACCOUNTING CLASSIFICATION					
AB	21	060820350000	S20113	61C1C095320288112831E1	6ZCBBFS20113	W56HZV
AG	21	070920350000	S20113	71C1C095320288112931E1	7ZCBBPS20113	W56HZV
AG	21	070920350000	S20113	71C1C095320288112931E1	7ZCBRSS20113	W56HZV